



Comcast (CC) of Willow Grove
One Comcast Center
Philadelphia, PA 19103-2838
Phone: 877-909-4748

Employee ID: 10017242
Employee Type: Regular-Full time
FLSA Exempt: No

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
James Reece	Comcast (CC) of Willow Grove	10017242	09/18/2022	10/01/2022	10/07/2022	

	Hours Worked	Gross Pay	Pre-tax Deductions	Employee Taxes	Post-tax Deductions	Net Pay
Current	53.73	3,246.80	561.79	342.22	406.20	1,936.59
YTD	1,508.58	73,718.30	11,369.29	9,004.50	6,425.20	46,919.31

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Award Day					2,700.80	Social Security	179.09	4,149.64
Callout (Callout)	09/18/2022 - 09/24/2022	2.73	33.76	92.17	2,998.50	Medicare	41.88	970.48
Callout Guarantee (Callout Guar)	09/18/2022 - 09/24/2022	3.27	33.76	110.40	913.42	Federal Withholding	0.00	1,080.91
Callout (Overtime)					336.41	State Tax - PA	88.48	2,051.10
Callout (Overtime Premium)					181.08	SUI-Employee Paid - PA	1.95	44.26
Flex Day	09/18/2022 - 09/24/2022	8	33.76	270.08	1,345.23	City Tax - NLEBN	28.82	668.11
Flex Payout					227.26	PA LST - NLEBN	2.00	40.00
Holiday OT					736.46			
Holiday Premium					413.92			
Non-Cash GU Zero Net					61.94			
Overtime Pay	09/18/2022 - 09/24/2022	3.73	33.76	125.93				
Overtime Pay	09/25/2022 - 10/01/2022	2	33.76	67.52	6,138.13			
Overtime Premium	09/18/2022 - 09/24/2022	3.73	18.37	68.53				
Overtime Premium	09/25/2022 - 10/01/2022	2	16.88	33.76	3,412.64			
Quarterly Frontline Bonus					3,507.04			
Regular Pay - Hourly	09/18/2022 - 09/24/2022	29.27	33.76	988.16				
Regular Pay - Hourly	09/25/2022 - 10/01/2022	16	33.76	540.16	39,616.49			
Retro Adjustment Premium					-467.92			
Shift Differential (Evening Shift)	09/18/2022 - 09/24/2022	1.25		1.88	45.53			
Shift Differential (Night Shift)	09/18/2022 - 09/24/2022	1.48		2.97	161.34			
Standby (Standby \$45)	09/18/2022 - 09/24/2022			135.00	4,905.00			
Vacation Pay	09/25/2022 - 10/01/2022	24	33.76	810.24	4,958.47			
Holiday Pay					1,332.48			
Shift Differential (Afternoon Shift)					14.08			
Standby (Standby \$60)					180.00			
Earnings				3,246.80	73,718.30	Employee Taxes	342.22	9,004.50

Pre-tax Deductions				Post-tax Deductions			
Description	Rate	Amount	YTD	Description	Rate	Amount	YTD
401k Pretax	6.000%	194.81	4,419.39	401K Loan (Loan01)		324.71	5,520.07
Dental		24.89	472.91	ACH JPM/Bank One			-673.23
Health Care Reimb Acct		115.53	2,172.35	Child AD&D Insurance		0.13	2.47
Medical		215.50	4,094.50	Child Life Insurance		0.68	12.92
Vision		11.06	210.14	LTD Retro			0.53
				Life and AD&D Retro			0.54
				Non-Cash Gross-up Offset			42.03
				Personal (Accident Personal)		7.80	148.20
				Personal (CritCare Personal)		21.40	406.60
				Spouse AD&D Insurance		1.30	24.70
				Spouse Life Insurance		15.75	299.25
				Supp LTD 60%		13.87	258.26
				Supplemental AD&D Ins		6.32	117.68
				Supplemental Life Ins		14.24	265.18
Pre-tax Deductions		561.79	11,369.29	Post-tax Deductions		406.20	6,425.20

Taxable Non-Cash Event		
Description	Amount	YTD
Basic LTD 40%	2.31	43.11
Taxable GTL	6.44	118.24
Taxable Non-Cash Event	8.75	161.35

	Federal	State
Marital Status	Married	
Allowances	15	15
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
WELLS FARGO BANK	WF	*****8551		1,936.59 USD



COMCAST

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Employee Type: Regular-Full time
FLSA Exempt: No

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
James Reece	Comcast (CC) of Willow Grove	10017242	10/02/2022	10/15/2022	10/21/2022	

	Hours Worked	Gross Pay	Pre-tax Deductions	Employee Taxes	Post-tax Deductions	Net Pay
Current	77.20	3,234.23	559.83	344.44	421.59	1,908.37
YTD	1,585.78	76,952.53	11,929.12	9,348.94	6,846.79	48,827.68

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Award Day					2,700.80	Social Security	178.35	4,327.99
Callout (Callout)					2,998.50	Medicare	41.71	1,012.19
Callout Guarantee (Callout Guar.					913.42	Federal Withholding	3.64	1,084.55
Callout (Overtime)					336.41	State Tax - PA	88.10	2,139.20
Callout (Overtime Premium)					181.08	SUI-Employee Paid - PA	1.94	46.20
Flex Day					1,345.23	City Tax - NLEBN	28.70	696.81
Flex Payout					227.26	PA LST - NLEBN	2.00	42.00
Holiday OT					736.46			
Holiday Premium	09/04/2022 - 09/10/2022	3.3	-18.41	-60.74				
Holiday Premium	09/04/2022 - 09/10/2022	3.3	18.45	60.87	414.05			
Non-Cash GU Zero Net	09/01/2022 - 09/30/2022			20.00	81.94			
Overtime Pay	10/02/2022 - 10/08/2022	0.5	34.44	17.22				
Overtime Pay	10/09/2022 - 10/15/2022	4.7	34.44	161.87	6,317.22			
Overtime Premium	08/28/2022 - 09/03/2022	5.87	-19.32	-113.41				
Overtime Premium	08/28/2022 - 09/03/2022	5.87	19.36	113.65				
Overtime Premium	09/04/2022 - 09/10/2022	5.82	-18.41	-107.12				
Overtime Premium	09/04/2022 - 09/10/2022	5.82	18.45	107.35				
Overtime Premium	09/11/2022 - 09/17/2022	1.98	-17.39	-34.44				
Overtime Premium	09/11/2022 - 09/17/2022	1.98	17.44	34.53				
Overtime Premium	09/18/2022 - 09/24/2022	3.73	-18.37	-68.53				
Overtime Premium	09/18/2022 - 09/24/2022	3.73	18.41	68.67				
Overtime Premium	09/25/2022 - 10/01/2022	2	-16.88	-33.76				
Overtime Premium	09/25/2022 - 10/01/2022	2	16.93	33.85				
Overtime Premium	10/02/2022 - 10/08/2022	0.5	17.22	8.61				
Overtime Premium	10/09/2022 - 10/15/2022	4.7	19.24	90.41	3,512.45			
Quarterly Frontline Bonus					3,507.04			
Regular Pay - Hourly	10/02/2022 - 10/08/2022	32	34.44	1,102.08				
Regular Pay - Hourly	10/09/2022 - 10/15/2022	40	34.44	1,377.60	42,096.17			
Retro Adjustment Premium					-467.92			
Shift Differential (Evening Shift)					45.53			
Shift Differential (Night Shift)					161.34			
Standby (Standby \$45)	10/09/2022 - 10/15/2022			180.00	5,085.00			
Vacation Pay	10/02/2022 - 10/08/2022	8	34.44	275.52	5,233.99			
Holiday Pay					1,332.48			
Shift Differential (Afternoon Shift)					14.08			
Standby (Standby \$60)					180.00			
Earnings				3,234.23	76,952.53	Employee Taxes	344.44	9,348.94

Pre-tax Deductions				Post-tax Deductions			
Description	Rate	Amount	YTD	Description	Rate	Amount	YTD
401k Pretax	6.000%	192.85	4,612.24	401K Loan (Loan01)		324.71	5,844.78
Dental		24.89	497.80	ACH JPM/Bank One			-673.23
Health Care Reimb Acct		115.53	2,287.88	Child AD&D Insurance		0.13	2.60
Medical		215.50	4,310.00	Child Life Insurance		0.68	13.60
Vision		11.06	221.20	LTD Retro		0.28	0.81
				Life and AD&D Retro		0.41	0.95
				Non-Cash Gross-up Offset		14.01	56.04
				Personal (Accident Personal)		7.80	156.00
				Personal (CritCare Personal)		21.40	428.00
				Spouse AD&D Insurance		1.30	26.00
				Spouse Life Insurance		15.75	315.00
				Supp LTD 60%		14.15	272.41
				Supplemental AD&D Ins		6.46	124.14
				Supplemental Life Ins		14.51	279.69
Pre-tax Deductions		559.83	11,929.12	Post-tax Deductions		421.59	6,846.79

Taxable Non-Cash Event			
Description	Amount	YTD	
Basic LTD 40%	2.41	45.52	
Taxable GTL	6.90	125.14	
Taxable Non-Cash Event	9.31	170.66	

	Federal	State
Marital Status	Married	
Allowances	15	15
Additional Withholding	0	0



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
James Reece	Comcast (CC) of Willow Grove	10017242	10/16/2022	10/29/2022	11/04/2022	

	Hours Worked	Gross Pay	Pre-tax Deductions	Employee Taxes	Post-tax Deductions	Net Pay
Current	80.25	4,761.37	652.66	763.71	406.89	2,938.11
YTD	1,666.03	81,713.90	12,581.78	10,112.65	7,253.68	51,765.79

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Award Day					2,700.80	Social Security	273.01	4,601.00
Callout (Callout)					2,998.50	Medicare	63.85	1,076.04
Callout Guarantee (Callout Guar.					913.42	Federal Withholding	243.04	1,327.59
Callout (Overtime)					336.41	State Tax - PA	134.98	2,274.18
Callout (Overtime Premium)					181.08	SUI-Employee Paid - PA	2.86	49.06
Flex Day					1,345.23	City Tax - NLEBN	43.97	740.78
Flex Payout					227.26	PA LST - NLEBN	2.00	44.00
Floating Holiday	10/16/2022 - 10/22/2022	8	34.44	275.52	275.52			
Holiday OT					736.46			
Holiday Premium					414.05			
Non-Cash GU Zero Net					81.94			
Overtime Pay	10/16/2022 - 10/22/2022	3	34.44	103.32				
Overtime Pay	10/23/2022 - 10/29/2022	5.25	34.44	180.81	6,601.35			
Overtime Premium	10/16/2022 - 10/22/2022	3	18.27	54.80				
Overtime Premium	10/23/2022 - 10/29/2022	5.25	19.71	103.46	3,670.71			
Quarterly Frontline Bonus	10/23/2022 - 10/29/2022			1,248.78	4,755.82			
Regular Pay - Hourly	10/16/2022 - 10/22/2022	32	34.44	1,102.08				
Regular Pay - Hourly	10/23/2022 - 10/29/2022	40	34.44	1,377.60	44,575.85			
Retro Adjustment Premium					-467.92			
Shift Differential (Evening Shift)					45.53			
Shift Differential (Night Shift)					161.34			
Standby (Standby \$45)	10/16/2022 - 10/22/2022			90.00				
Standby (Standby \$45)	10/23/2022 - 10/29/2022			225.00	5,400.00			
Holiday Pay					1,332.48			
Shift Differential (Afternoon Shift)					14.08			
Standby (Standby \$60)					180.00			
Vacation Pay					5,233.99			
Earnings				4,761.37	81,713.90	Employee Taxes	763.71	10,112.65

Pre-tax Deductions				Post-tax Deductions			
Description	Rate	Amount	YTD	Description	Rate	Amount	YTD
401k Pretax	6.000%	285.68	4,897.92	401K Loan (Loan01)		324.71	6,169.49
Dental		24.89	522.69	ACH JPM/Bank One			-673.23
Health Care Reimb Acct		115.53	2,403.41	Child AD&D Insurance		0.13	2.73
Medical		215.50	4,525.50	Child Life Insurance		0.68	14.28
Vision		11.06	232.26	LTD Retro			0.81
				Life and AD&D Retro			0.95
				Non-Cash Gross-up Offset			56.04
				Personal (Accident Personal)		7.80	163.80
				Personal (CritCare Personal)		21.40	449.40
				Spouse AD&D Insurance		1.30	27.30
				Spouse Life Insurance		15.75	330.75
				Supp LTD 60%		14.15	286.56
				Supplemental AD&D Ins		6.46	130.60
				Supplemental Life Ins		14.51	294.20
Pre-tax Deductions		652.66	12,581.78	Post-tax Deductions		406.89	7,253.68

Taxable Non-Cash Event			
Description		Amount	YTD
Basic LTD 40%		2.36	47.88
Taxable GTL		6.67	131.81
Taxable Non-Cash Event		9.03	179.69

	Federal	State
Marital Status	Married	
Allowances	15	15
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
WELLS FARGO BANK	WF	*****8551		2,938.11 USD



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Employee Type: Regular-Full time
FLSA Exempt: No

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
James Reece	Comcast (CC) of Willow Grove	10017242	10/30/2022	11/12/2022	11/18/2022	

	Hours Worked	Gross Pay	Pre-tax Deductions	Employee Taxes	Post-tax Deductions	Net Pay
Current	95.34	3,876.55	599.57	446.96	406.89	2,423.13
YTD	1,761.37	85,590.45	13,181.35	10,559.61	7,660.57	54,188.92

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Award Day					2,700.80	Social Security	218.16	4,819.16
Callout (Callout)	10/30/2022 - 11/05/2022	2.45	34.44	84.38		Medicare	51.02	1,127.06
Callout (Callout)	11/06/2022 - 11/12/2022	2.83	34.44	97.47	3,180.35	Federal Withholding	30.52	1,358.11
Callout Guarantee (Callout Guar:10/30/2022 - 11/05/2022		0.55	34.44	18.95		State Tax - PA	107.82	2,382.00
Callout Guarantee (Callout Guar:11/06/2022 - 11/12/2022		0.7	34.44	24.11	956.48	SUI-Employee Paid - PA	2.32	51.38
Callout (Overtime)	11/06/2022 - 11/12/2022	2.47	34.44	85.07	421.48	City Tax - NLEBN	35.12	775.90
Callout (Overtime Premium)	11/06/2022 - 11/12/2022	2.47	19.60	48.42	229.50	PA LST - NLEBN	2.00	46.00
Flex Day					1,345.23			
Flex Payout					227.26			
Floating Holiday					275.52			
Holiday OT					736.46			
Holiday Premium					414.05			
Non-Cash GU Zero Net					81.94			
Overtime Pay	10/30/2022 - 11/05/2022	2.45	34.44	84.38				
Overtime Pay	11/06/2022 - 11/12/2022	10.42	34.44	358.87	7,044.60			
Overtime Premium	10/30/2022 - 11/05/2022	2.45	17.22	42.19				
Overtime Premium	11/06/2022 - 11/12/2022	10.42	19.60	204.24	3,917.14			
Quarterly Frontline Bonus					4,755.82			
Regular Pay - Hourly	10/30/2022 - 11/05/2022	37.55	34.44	1,293.23				
Regular Pay - Hourly	11/06/2022 - 11/12/2022	37.17	34.44	1,280.14	47,149.22			
Retro Adjustment Premium					-467.92			
Shift Differential (Evening Shift)	11/06/2022 - 11/12/2022	2.68		4.03	49.56			
Shift Differential (Night Shift)	11/06/2022 - 11/12/2022	13.03		26.07	187.41			
Standby (Standby \$45)	11/06/2022 - 11/12/2022			225.00	5,625.00			
Holiday Pay					1,332.48			
Shift Differential (Afternoon Shift)					14.08			
Standby (Standby \$60)					180.00			
Vacation Pay					5,233.99			
Earnings				3,876.55	85,590.45	Employee Taxes	446.96	10,559.61

Pre-tax Deductions				Post-tax Deductions			
Description	Rate	Amount	YTD	Description	Rate	Amount	YTD
401k Pretax	6.000%	232.59	5,130.51	401K Loan (Loan01)		324.71	6,494.20
Dental		24.89	547.58	ACH JPM/Bank One			-673.23
Health Care Reimb Acct		115.53	2,518.94	Child AD&D Insurance		0.13	2.86
Medical		215.50	4,741.00	Child Life Insurance		0.68	14.96
Vision		11.06	243.32	LTD Retro			0.81
				Life and AD&D Retro			0.95
				Non-Cash Gross-up Offset			56.04
				Personal (Accident Personal)		7.80	171.60
				Personal (CritCare Personal)		21.40	470.80
				Spouse AD&D Insurance		1.30	28.60
				Spouse Life Insurance		15.75	346.50
				Supp LTD 60%		14.15	300.71
				Supplemental AD&D Ins		6.46	137.06
				Supplemental Life Ins		14.51	308.71
Pre-tax Deductions		599.57	13,181.35	Post-tax Deductions		406.89	7,660.57

Taxable Non-Cash Event		
Description	Amount	YTD
Basic LTD 40%	2.36	50.24
Taxable GTL	6.67	138.48
Taxable Non-Cash Event	9.03	188.72

	Federal	State
Marital Status	Married	
Allowances	15	15
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
WELLS FARGO BANK	WF	*****8551		2,423.13 USD